

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
HINTON, KENNETH EARL) CASE NO. 02-12774
HINTON, LORETTA TAYLOR)
DEBTOR(S)) CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: October 13, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
HINTON, KENNETH EARL)	CASE NO. 02-12774
HINTON, LORETTA TAYLOR)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 13, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF October 13, 2004

A. RECEIPTS	\$6,000.57
-------------	------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
-----------------------	------

(2) Administrative	3,565.88
--------------------	----------

(3) Priority	0.00
--------------	------

(4) Other	0.00
-----------	------

TOTAL DISBURSEMENTS	\$3,565.88
---------------------	------------

BALANCE OF FUNDS	\$2,434.69
------------------	------------

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-12774 BP1 Judge: BILL PARKER
Case Name: HINTON, KENNETH EARL
HINTON, LORETTA TAYLOR
For Period Ending: 10/13/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/05/02 (f)
341(a) Meeting Date: 10/04/02
Claims Bar Date: 05/20/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD BEAUMONT, TEXAS TRACT 253	23,700.00	0.00		0.00	FA
2. CASH ON HAND	25.00	0.00		0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	469.73	469.73	DA	0.00	FA
4. HOUSEHOLD GOODS	3,205.00	0.00		0.00	FA
5. BOOKS AND PICTURES	100.00	0.00		0.00	FA
6. WEARING APPAREL	500.00	0.00		0.00	FA
7. FURS & JEWELRY	275.00	0.00		0.00	FA
8. FIREARMS 9 MM RUEGER \$200, 30/30 WINDSTAR \$100 12 GAUGE SHOTGUN \$150, REUGER PISTOL \$100 .22 PISTOL \$50	600.00	300.00	DA	0.00	FA
9. INTEREST IN INSURANCE POLICIES AMERICAN MEMORIAL LIFE INSURANCE POLICY NO. 2-447787 \$1,266.92 POLICY NO. 2-447788 \$2,383.35	2,650.27	0.00		0.00	FA
10. IRA, RETIREMENT, OR PENSION FUNDS GOODYEAR PENSION	735.87	0.00		0.00	FA
11. LAWSUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	12,000.00	15,000.00		6,000.00	FA
12. AUTOMOBILE 1997 DODGE VAN	8,000.00	0.00		0.00	FA
13. AUTOMOBILE 2002 NISSAN FRONTIER	12,000.00	0.00		0.00	FA
14. AUTOMOBILE	3,000.00	3,000.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-12774 BP1 Judge: BILL PARKER
Case Name: HINTON, KENNETH EARL
HINTON, LORETTA TAYLOR

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/05/02 (f)
341(a) Meeting Date: 10/04/02
Claims Bar Date: 05/20/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1947 DODGE FIRETRUCK (COLLECTIBLE) Tried to sell on bid 4 assets and other means no luck.					
15. 4 WHEELER WITH TRAILER	2,250.00	0.00		0.00	FA
16. COMPUTER	400.00	0.00		0.00	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A		0.57	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 69,910.87	\$ 18,769.73		\$ 6,000.57	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 12/31/05

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12774 BP1
Case Name: HINTON, KENNETH EARL
HINTON, LORETTA TAYLOR
Taxpayer ID No: 75-6726535
For Period Ending: 10/13/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3758863033 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
08/25/04	11	PROVOST & UMPHREY LAW FIRM	PARTIAL SETTLEMENT PROCEEDS	1142-000	6,000.00		6,000.00
08/27/04	000101	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 2/2/04			3,565.88	2,434.12
			Fees 2,400.00	3210-000			2,434.12
			Expenses 1,165.88	3220-000			2,434.12
08/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.08		2,434.20
09/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.41		2,434.61
10/13/04	17	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.08		2,434.69
10/13/04		Transfer to Acct #3758863237	Final Posting Transfer	9999-000		2,434.69	0.00

COLUMN TOTALS	6,000.57	6,000.57	0.00
Less: Bank Transfers	0.00	2,434.69	
Subtotal	6,000.57	3,565.88	
Less: Payments to Debtors		0.00	
Net	6,000.57	3,565.88	

Page Subtotals 6,000.57 6,000.57

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12774 BP1
 Case Name: HINTON, KENNETH EARL
 HINTON, LORETTA TAYLOR
 Taxpayer ID No: 75-6726535
 For Period Ending: 10/13/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3758863237 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/13/04		Transfer from Acct #3758863033	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,434.69		0.00 2,434.69

COLUMN TOTALS	2,434.69	0.00	2,434.69
Less: Bank Transfers	2,434.69	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3758863033	6,000.57	3,565.88	0.00
Checking - Non Interest - 3758863237	0.00	0.00	2,434.69
	-----	-----	-----
	6,000.57	3,565.88	2,434.69
	=====	=====	=====

Page Subtotals 2,434.69 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$6,000.57	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$1,000.57	10% of Next \$45,000	\$100.06
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$1,350.06
------------------------------	------------

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (776.00 page at 0.25 cents per copy)	\$194.00
Postage	\$63.58
Telephone Charges	\$2.00
Clerical/Secretarial (2.40 at 25.00 per hour)	\$60.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.00
Distribution Expenses	\$0.00
Miscellaneous	\$25.00

TOTAL EXPENSES	\$345.58
----------------	----------

Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 02-12774 BP1

Debtor: HINTON, KENNETH EARL

Joint Debtor: HINTON, LORETTA TAYLOR

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$6,000.57
	\$6,000.57	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$1,000.57	10% of Next \$45,000	\$100.06
Less -	\$1,000.57	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,350.06
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,350.06

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/03/02	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
12/12/02	COPY: Photocopy/Duplication Expense 107 pages @ 0.2500 / page	\$26.75
12/12/02	POST: Postage 1 each @ 1.2000 / each	\$1.20
12/12/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/12/02	POST: Postage 28 each @ 0.3700 / each	\$10.36
01/22/03	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
01/22/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/22/03	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
02/17/03	POST: Postage 30 each @ 0.3700 / each	\$11.10
02/18/03	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
02/18/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/18/03	COPY: Photocopy/Duplication Expense 108 pages @ 0.2500 / page	\$27.00
09/24/03	COPY: Photocopy/Duplication Expense 240 pages @ 0.2500 / page	\$60.00
12/31/03	MISC: Miscellaneous Expense 1 @ 25.0000 Listing on Bid4Assets	\$25.00
01/05/04	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 02-12774 BP1

Debtor: HINTON, KENNETH EARL

Joint Debtor: HINTON, LORETTA TAYLOR

FAX 409-351-2972

01/08/04	COPY: Photocopy/Duplication Expense 146 pages @ 0.2500 / page	\$36.50
01/08/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/09/04	POST: Postage 32 each @ 0.3700 / each	\$11.84
01/09/04	POST: Postage 4 each @ 1.0600 / each	\$4.24
01/23/04	POST: Postage 1 each @ 1.7500 / each	\$1.75
09/15/04	POST: Postage 1 each @ 0.7400 / each	\$0.74
09/15/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
09/25/04	POST: Postage 1 each @ 0.8300 / each	\$0.83
09/25/04	POST: Postage 29 each @ 0.3700 / each	\$10.73
09/27/04	SUPPLY: Supplies & Stationery 5 @ 0.2000 Manilla Folders	\$1.00
10/13/04	COPY: Photocopy/Duplication Expense 78 pages @ 0.2500 / page	\$19.50
10/13/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
10/13/04	POST: Postage 8 each @ 0.3700 / each	\$2.96
10/13/04	SEC: Secretarial Expense 2.4 @ 25.0000	\$60.00

Expense Summary

COPY: Photocopy/Duplication Expense 776 pages @ 0.25 / page	\$194.00
MISC: Miscellaneous Expense 1 @ 25.00	\$25.00
PHONE: Telephone Expense 1 @ 2.00	\$2.00
POST: Postage 128 each @ 0.37 / each	\$47.36
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 1 each @ 0.83 / each	\$0.83
POST: Postage 4 each @ 1.06 / each	\$4.24
POST: Postage 1 each @ 1.20 / each	\$1.20
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 1.75 / each	\$1.75
POST: Postage 1 each @ 4.42 / each	\$4.42
SEC: Secretarial Expense 2.4 @ 25.00	\$60.00
SUPPLY: Supplies & Stationery 5 @ 0.20	\$1.00

TOTAL EXPENSES CALCULATED:	\$345.58
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$345.58
----------------------------------	-----------------

=====

Compensation and Expenses Worksheet

Case Number: 02-12774 BP1

Debtor: HINTON, KENNETH EARL

Joint Debtor: HINTON, LORETTA TAYLOR

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$1,695.64

DATED: 10/13/04

/s/ Stephen J. Zayler

SIGNED _____ TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

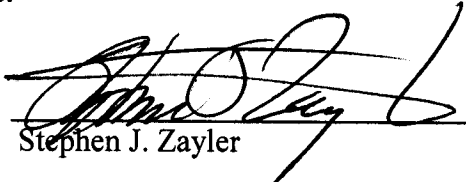
THE STATE OF TEXAS)

COUNTY OF)

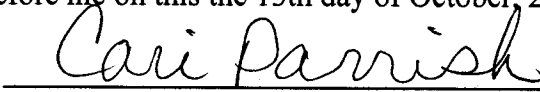
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

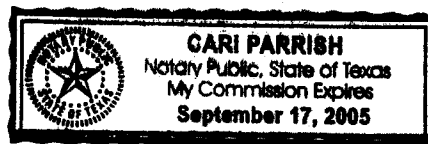
"I, Stephen J. Zayler, am the duly appointed Trustee in the Kenneth and Loretta Hinton bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, attempted to sell fire truck on internet auction, but was unsuccessful, and collected proceeds from lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Please note that paralegal time is included in the final report, because the Attorney for the Trustee Compensation was waived in the case.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 13th day of October, 2004.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 24, 2003 - Load asset, lien, and exemption information;
(CP - .60)

August 25, 2004 - Open new account, load new account information;
(CP - .10)

August 25, 2004 - Prepare W-9 Form;
(CP - .10)

August 25, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

August 27, 2004 - Prepare check to Special Counsel fees and expenses;
(CP - .20)

September 15, 2004 - Reconcile Bank Statement;
(MB - .10)

October 4, 2004 - Load Claim Information;
CP - .50)

October 6, 2004 - Request Court Costs;
(CP - .10)

October 13, 2004 - Compile Trustee's Final Report for Submission to U.
S. Trustee;
(CP - .30)

October 13, 2004 - Transfer funds from MMA to checking account at
Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 2.30 hrs. @ \$25.00/per hr. =	57.50
MILLIE REEVES	- 0.10 hrs. @ \$25.00/per hr. =	<u>2.50</u>
TOTAL:	2.40 hrs. @ \$25.00/per hr. = \$	60.00

ITEMIZATION OF TRUSTEE TIME

August 12, 2002 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

August 12, 2002 - Receipt of Notice of Appointment;
(SJZ - .10)

August 12, 2002 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

October 3, 2002 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

October 3, 2002 - Prepare sign-in sheet;
(SJZ - .10)

October 4, 2002 - Conduct 341a meeting;
(SJZ - .20)

October 16, 2002 - Prepare proceeding memo meeting continued;
(SJZ - .10)

November 24, 2002 - Review file prior to conducting 341a meeting;
(SJZ - .10)

November 25, 2002 - Conduct 341a meeting;
(SJZ - .20)

December 11, 2002 - Prepare letter to Arnold Goldstein at Provost & Umphrey regarding lawsuit information;
(SJZ - .20)

December 11, 2002 - Prepare Motion to Employ Attorney for Trustee along with Affidavit and Order;
(SJZ - 1.00)

December 11, 2002 - Review and execute Motion to Employ Attorney;
(SJZ - .10)

January 10, 2003 - Receive and review Order Extending Time for filing Objections;
(SJZ - .10)

January 10, 2003 - Receive and review Order Employing SJZ as Attorney for Trustee;
(SJZ - .10)

January 21, 2003 - Prepare letter to Attorney David Wilson transmitting affidavit of Special Counsel;
(SJZ - .20)

February 24, 2003 - Prepare Nunc Pro Tunc Application to Employ David Wilson along with Order;
(SJZ - 1.00)

February 24, 2003 - Review and execute Nunc Pro Tunc Application to Employ David Wilson;
(SJZ - .10)

February 24, 2003 - Telephone conference with Karen Madden regarding taxes for 76.93 acre tract;
(SJZ - .10)

March 19, 2003 - Receive and review Order to Employ David Wilson;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 28, 2003 - Telephone conference with Attorney Maida's Office regarding 1947 Dodge Fire Truck;
(SJZ - .10)

September 8, 2003 - Telephone conference to Cindy at Provost & Umphrey regarding trial setting in DTPA case;
(SJZ - .40)

September 9, 2003 - Prepare Application to Employ Internet Venue along with Order;
(SJZ - 1.00)

September 9, 2003 - Review and execute Application to Employ Internet Venue;
(SJZ - .10)

September 9, 2003 - Prepare Application to Sell Antique Fire Truck via Bid4Assets along with Order;
(SJZ - 1.00)

September 9, 2003 - Prepare Declaration of Internet Venue and fax to Bid4Assets;
(SJZ - .30)

September 29, 2003 - Prepare Application to Employ Internet Auction Venue along with Order;
(SJZ - 1.00)

September 29, 2003 - Prepare of Notice to Auction Property of Estate with Order;
(SJZ - 1.00)

October 17, 2003 - Receive and review Order to Employ Internet Auction;
(SJZ - .10)

October 20, 2003 - Receive and review Order to Auction Certain property of the estate;
(SJZ - .10)

October 22, 2003 - Two (2) Telephone conferences with Katherine in Maida's office requesting information on antique fire truck;
(SJZ - .40)

October 22, 2003 - Telephone conference with Jim Sieber at Bid4Assets regarding information needed to complete listing;
(SJZ - .30)

October 22, 2003 - Complete listing on Bid4Assets;
(SJZ - .50)

October 27, 2003 - Telephone conference with Beau Freyou regarding antique fire truck;
(SJZ - .30)

November 2, 2003 - Telephone conference with B. Freyou regarding bids on fire truck;
(SJZ - .30)

November 18, 2003 - Telephone conference from B. Freyou regarding fire truck;
(SJZ - .20)

January 8, 2004 - Prepare Motion to Approve Compromise Settlement Agreement along with Order;
(SJZ - 1.00)

January 8, 2004 - Prepare Application for compensation and reimbursement for Special Counsel along with Summary and Order;
(SJZ - 1.20)

January 9, 2004 - Electronically file and serve application to pay special counsel and approve compromise settlement agreement;
(SJZ - 2.00)

February 2, 2004 - Receive and review Order to Approve Compromise Settlement Agreement;
(SJZ - .10)

February 2, 2004 - Receive and review Order to Pay Special Counsel Fees & Expenses;
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;
(SJZ - .30)

August 25, 2004 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

August 25, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

August 30, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 31, 2004 - Review Claims Folder;
(SJZ - .50)

September 15, 2004 - Prepare Objection to Claim Number 1 along with Order;
(SJZ - 1.00)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 18.20 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,350.06	1,350.06	0.00	1,350.06
B. Trustee - Expense	345.58	345.58	0.00	345.58
C. SPECIAL ATTY FEES	3,565.88	3,565.88	3,565.88	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$5,261.52	\$5,261.52	\$3,565.88	\$1,695.64

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In Re:

Bankruptcy Case: Chapter 7

Kenneth Earl Hinton Loretta Taylor Hinton

Debtor(s):

BILL OF COURT COSTS

101

Stephen Zayler
123 E. Lut11.in Avenue PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of
SO (Total Amount)

These costs are itemized as follows

NOIICE_S

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

02-12774 bp

\$0 (Prior to 1/1/87)

SO. 50 per notice for all notices mailed after to 1(1/87.

SO (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for SO.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each. **so**

TOTAL AMOUNT DUE

so

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **October 7, 2004**

JAMES D. TOKOPH

Clerk of Court

BY: "8/ Sandy Morris =_:::"~, **I**

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000001	CONN'S CREDIT CORP.		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	5,037.90	5,037.90	0.00	5,037.90
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-12774

Page 1

Date: October 13, 2004

Debtor Name: HINTON, KENNETH EARL

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	Administrative		\$3,565.88	\$3,565.88	\$0.00
000001	Conn's Credit Corp. Attn: Legal Dept. P. O. Box 2358 Beaumont, Texas 77704	Secured	Order disallowing claim No. 1 entered 10/12/04	\$1,368.96	\$0.00	\$1,368.96
000002 070 UC	Conoco Inc. PO Box 5000 Ponca City, OK 74602-5000	Unsecured		\$322.72	\$0.00	\$322.72
000003 070 UC	Axsys National Bank/Fingerhut TSYS Debt Mgmt., Inc. P.O. Box 6700 Norcross, GA 30091	Unsecured		\$88.04	\$0.00	\$88.04
000004 070 UC	World Financial Network PO box 182124 Columbus, OH 43218-2124	Unsecured		\$202.00	\$0.00	\$202.00
000005 070 UC	World Financial Network PO box 182124 Columbus, OH 43218-2124	Unsecured		\$105.37	\$0.00	\$105.37
000006 070 UC	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		\$1,293.51	\$0.00	\$1,293.51
000007 070 UC	Monogram Credit Card Bank of Georgia dba Walmart 25 SE 2nd Ave., Ste 1120 Miami, FL 33131	Unsecured		\$2,073.00	\$0.00	\$2,073.00
000008 070 UC	Citibank (South Dakota) NA Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$458.96	\$0.00	\$458.96
000009 070 UC	Citibank (South Dakota) NA Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$494.30	\$0.00	\$494.30
Case Totals:				\$9,972.74	\$3,565.88	\$6,406.86

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
HINTON, KENNETH EARL)	CASE NO. 02-12774
HINTON, LORETTA TAYLOR)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$2,434.69
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,695.64
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$739.05
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,434.69
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

PROPOSED DISTRIBUTION

Case Number: 02-12774 BP1

Page 1

Date: October 13, 2004

Debtor Name: HINTON, KENNETH EARL \ HINTON, LORETTA TAYLOR

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,434.69
	Stephen J. Zayler COMPENSATION	Admin		\$1,350.06	\$0.00	\$1,350.06	\$1,350.06	\$1,084.63
	Stephen J. Zayler EXPENSES	Admin		\$345.58	\$0.00	\$345.58	\$345.58	\$739.05
	PROVOST & UMPHREY	Admin	025	\$3,565.88	\$3,565.88	\$0.00	\$0.00	\$739.05
000002	Conoco Inc.	Unsec	070	\$322.72	\$0.00	\$322.72	\$47.34	\$691.71
000003	Axsys National Bank/Fingerhut	Unsec	070	\$88.04	\$0.00	\$88.04	\$12.92	\$678.79
000004	World Financial Network	Unsec	070	\$202.00	\$0.00	\$202.00	\$29.63	\$649.16
000005	World Financial Network	Unsec	070	\$105.37	\$0.00	\$105.37	\$15.46	\$633.70
000006	Capital One Bank	Unsec	070	\$1,293.51	\$0.00	\$1,293.51	\$189.76	\$443.94
000007	Monogram Credit Card Bank of Georgia	Unsec	070	\$2,073.00	\$0.00	\$2,073.00	\$304.11	\$139.83
000008	Citibank (South Dakota) NA	Unsec	070	\$458.96	\$0.00	\$458.96	\$67.33	\$72.50
000009	Citibank (South Dakota) NA Assoc.	Unsec	070	\$494.30	\$0.00	\$494.30	\$72.50	\$0.00
<< Totals >>				\$10,299.42	\$3,565.88	\$6,733.54	\$2,434.69	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.